

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-12039-AMC

RHAKEEM FAVORS
1144 E SANGER ST.
PHILADELPHIA PA 19124

Petition Filed Date: 04/01/2019
341 Hearing Date: 05/10/2019
Confirmation Date: 08/28/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/21/2021	\$405.00	27198065643	05/21/2021	\$405.00	27198075723	06/22/2021	\$405.00	27198092981
08/03/2021	\$407.00	27513508465	08/31/2021	\$407.00	27513517375	10/06/2021	\$407.00	27513531955
11/08/2021	\$407.00	27552785591	12/09/2021	\$407.00	27722859041	01/27/2022	\$407.00	27722865936
03/10/2022	\$407.00	27817653093	03/11/2022	\$407.00	27687893490	04/06/2022	\$407.00	27817686000
05/12/2022	\$407.00	28013340227	06/02/2022	\$407.00	28157729005	06/30/2022	\$407.00	28244806817
08/03/2022	\$407.00	28005665580						
Total Receipts for the Period: \$6,506.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,791.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	COMMUNITY LOAN SERVICING LLC »» 007	Mortgage Arrears	\$16,474.16	\$13,670.16	\$2,804.00
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$568.95	\$0.00	\$568.95
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	PATIENT FIRST »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	ALFONSO G MADRID ESQ »» 009	Attorney Fees	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-12039-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$15,791.00	Current Monthly Payment:	\$395.00
Paid to Claims:	\$13,670.16	Arrearages:	\$9.00
Paid to Trustee:	\$1,371.96	Total Plan Base:	\$23,700.00
Funds on Hand:	\$748.88		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.